

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

JULIE SLAMA FOR NE LEGISLATURE

Advertiser ID: 5144

Amount Paid

5144-00005-0000	9/27/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

AXMEDIA
1251 NW BRIARCLIFF PKY. SUITE 85
KANSAS CITY, MO 64116

5144-00005-0000

O 9/27/2020

1

For: JULIE SLAMA FOR NE LEGISLATURE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC ESTIMATE 1831

Salesperson: BUSER, GREG

Date	Day	Length	ISCI Code: JS091020	Qty	Rate	Total
			Ad			
9/11/2020	Fri	:30	KTNC-AM 09:03:30 AM 10:38:07 AM 11:04:57 AM 11:52:08 AM 12:12:19 PM 01:03:30 PM 02:18:26 PM 03:20:09 PM 04:03:30 PM 05:11:56 PM	10	\$10.59	\$105.90
9/14/2020	Mon	:30	KTNC-AM 06:04:30 AM 07:16:07 AM 09:03:30 AM 10:21:50 AM 11:18:00 AM 12:42:28 PM 02:36:35 PM 03:37:58 PM 05:14:29 PM 06:47:43 PM	10	\$10.59	\$105.90
9/15/2020	Tue	:30	KTNC-AM 06:36:38 AM 08:15:19 AM 09:03:30 AM 10:37:20 AM 11:37:17 AM 12:13:05 PM 01:17:31 PM 02:17:33 PM 03:18:01 PM 04:37:20 PM	10	\$10.59	\$105.90
9/16/2020	Wed	:30	KTNC-AM 06:13:18 AM 07:17:09 AM 09:18:07 AM 10:21:10 AM 11:36:55 AM 12:48:50 PM 02:36:55 PM 03:37:39 PM 05:13:56 PM 06:02:00 PM	10	\$10.59	\$105.90
9/17/2020	Thu	:30	KTNC-AM 06:42:01 AM 08:20:35 AM 08:40:36 AM 10:37:25 AM 11:37:53 AM 01:37:16 PM 02:16:52 PM 04:17:47 PM 05:49:53 PM 08:19:06 PM	10	\$10.59	\$105.90
9/18/2020	Fri	:30	KTNC-AM 06:44:30 AM 07:19:55 AM 09:03:30 AM 10:20:23 AM 11:17:35 AM 12:39:29 PM 01:36:50 PM 02:37:21 PM 03:19:10 PM 06:01:01 PM	10	\$10.59	\$105.90
9/21/2020	Mon	:30	KTNC-AM 06:55:27 AM 08:19:42 AM 09:03:30 AM 10:04:31 AM 11:17:49 AM 12:39:11 PM 02:37:50 PM 03:36:22 PM 05:11:04 PM 06:58:46 PM	10	\$10.59	\$105.90
9/27/2020			Agency Discount			(\$111.19)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	70	Total	\$741.30
AGENCY DISCOUNT			(\$111.19)
Total Due			\$630.11

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
 BILLING SERVICES
 P.O. BOX 104
 HIAWATHA, KS 66434-0104

JULIE SLAMA FOR NE LEGISLATURE

Advertiser ID: 5144

Amount Paid

5144-00007-0000	9/27/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5144-00007-0000

O 9/27/2020

1

For: JULIE SLAMA FOR NE LEGISLATURE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC ESTIMATE #1868

Salesperson: BUSER, GREG

AXMEDIA
 1251 NW BRIARCLIFF PKY, SUITE 85
 KANSAS CITY, MO 64116

Date	Day	Length	ISCT Code: JS091020	Qty	Rate	Total
			Ad			
9/22/2020	Tue	:30	KTNC-AM 06:39:14 AM 08:17:04 AM 09:17:17 AM 10:04:32 AM 12:14:46 PM 01:03:30 PM 02:36:43 PM 03:18:25 PM 04:37:07 PM 06:38:44 PM	10	\$10.59	\$105.90
9/23/2020	Wed	:30	KTNC-AM 06:12:09 AM 07:17:11 AM 08:33:36 AM 10:38:15 AM 11:35:23 AM 12:48:46 PM 02:03:30 PM 03:36:25 PM 04:19:27 PM 05:12:59 PM	10	\$10.59	\$105.90
9/24/2020	Thu	:30	KTNC-AM 06:49:05 AM 07:18:38 AM 09:17:42 AM 10:18:55 AM 12:37:37 PM 01:36:36 PM 02:50:56 PM 03:37:29 PM 04:50:36 PM 05:16:04 PM	10	\$10.59	\$105.90
9/25/2020	Fri	:30	KTNC-AM 06:08:37 AM 07:19:23 AM 08:39:07 AM 09:17:43 AM 10:36:20 AM 11:17:50 AM 12:50:36 PM 02:03:30 PM 03:36:40 PM 05:13:55 PM	10	\$10.59	\$105.90
9/27/2020			Agency Discount			(\$63.54)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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Quantity	40 Total	\$423.60
AGENCY DISCOUNT		(\$63.54)
Total Due		\$360.06

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
 BILLING SERVICES
 P.O. BOX 104
 HIAWATHA, KS 66434-0104

JULIE SLAMA FOR NE LEGISLATURE

Advertiser ID: 5144

Amount Paid

5144-00007-0001	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5144-00007-0001

O 10/25/2020

1

For: JULIE SLAMA FOR NE LEGISLATURE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC ESTIMATE #1868

Salesperson: BUSER. GREG

AXMEDIA
 1251 NW BRIARCLIFF PKY. SUITE 85
 KANSAS CITY, MO 64116

Date	Day	Length	ISCI Code: JS091020	Qty	Rate	Total
9/28/2020	Mon	:30	Ad KTNC-AM 06:34:44 AM 08:37:12 AM 09:03:30 AM 10:20:01 AM 12:13:41 PM 01:19:00 PM 02:03:30 PM 03:04:31 PM 03:36:13 PM 05:13:59 PM Agency Discount	10	\$10.59	\$105.90
10/25/2020						(\$15.89)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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Quantity	10	Total	\$105.90
AGENCY DISCOUNT			(\$15.89)
Total Due			\$90.01

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

JULIE SLAMA FOR NE LEGISLATURE

Advertiser ID: 5144

Amount Paid

5144-00010-0000	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

AXMEDIA
1251 NW BRIARCLIFF PKY. SUITE 85
KANSAS CITY, MO 64116

5144-00010-0000 O 10/25/2020 1

For: JULIE SLAMA FOR NE LEGISLATURE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC ESTIMATE #1916

Salesperson: BUSER, GREG

Date	Day	Length	ISCI Code: JS091020	Qty	Rate	Total
			Ad			
9/29/2020	Tue	:30	KTNC-AM 06:49:37 AM 09:18:25 AM 11:39:23 AM 12:12:32 PM 01:04:30 PM 02:18:07 PM 03:04:00 PM 04:38:15 PM 05:12:33 PM 06:01:01 PM	10	\$10.59	\$105.90
9/30/2020	Wed	:30	KTNC-AM 06:50:16 AM 08:35:53 AM 09:03:32 AM 10:04:31 AM 11:17:15 AM 12:42:50 PM 02:37:52 PM 03:35:49 PM 04:35:58 PM 06:01:01 PM	10	\$10.59	\$105.90
10/1/2020	Thu	:30	KTNC-AM 06:22:06 AM 08:43:52 AM 09:17:03 AM 10:37:21 AM 11:38:43 AM 12:49:22 PM 02:03:30 PM 03:17:26 PM 04:03:59 PM 06:53:39 PM	10	\$10.59	\$105.90
10/2/2020	Fri	:30	KTNC-AM 06:33:43 AM 07:16:19 AM 08:36:51 AM 10:04:31 AM 11:17:37 AM 11:51:16 AM 01:18:26 PM 02:37:27 PM 03:37:11 PM 05:35:33 PM	10	\$10.59	\$105.90
10/5/2020	Mon	:30	KTNC-AM 06:40:08 AM 09:02:01 AM 09:19:35 AM 10:20:53 AM 11:17:21 AM 12:39:06 PM 02:36:27 PM 03:35:34 PM 04:03:30 PM 04:50:47 PM	10	\$10.59	\$105.90
10/25/2020			Agency Discount			(\$79.43)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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Quantity	50	Total	\$529.50
AGENCY DISCOUNT			(\$79.43)
Total Due			\$450.07

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

JULIE SLAMA FOR NE LEGISLATURE

Advertiser ID: 5144

Amount Paid

5144-00012-0000	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5144-00012-0000

O 10/25/2020

1

For: JULIE SLAMA FOR NE LEGISLATURE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC ESTIMATE 1935

Salesperson: BUSER, GREG

AXMEDIA
1251 NW BRIARCLIFF PKY. SUITE 85
KANSAS CITY, MO 64116

Date	Day	Length		Qty	Rate	Total
ISCI Code: JS091020						
Ad						
10/6/2020	Tue	:30	KTNC-AM 06:16:57 AM 07:16:20 AM 09:03:30 AM 10:20:36 AM 12:11:16 PM 01:03:30 PM 02:03:30 PM 03:36:35 PM 05:12:37 PM 06:01:01 PM	10	\$10.59	\$105.90
ISCI Code: JS100620						
Ad						
10/7/2020	Wed	:30	KTNC-AM 06:07:36 AM 08:35:40 AM 09:36:35 AM 10:51:44 AM 11:51:31 AM 12:53:25 PM 01:37:55 PM 03:03:30 PM 04:35:56 PM 07:22:47 PM	10	\$10.59	\$105.90
10/8/2020	Thu	:30	KTNC-AM 07:00:27 AM 07:20:08 AM 09:03:30 AM 10:04:33 AM 11:17:01 AM 01:03:30 PM 02:03:30 PM 04:03:30 PM 04:36:06 PM 06:01:01 PM	10	\$10.59	\$105.90
10/9/2020	Fri	:30	KTNC-AM 06:11:42 AM 08:22:38 AM 09:17:21 AM 10:38:12 AM 12:33:48 PM 01:37:06 PM 02:18:25 PM 03:04:00 PM 04:37:52 PM 05:11:08 PM	10	\$10.59	\$105.90
10/12/2020	Mon	:30	KTNC-AM 06:20:32 AM 08:19:06 AM 09:03:30 AM 10:20:57 AM 12:51:09 PM 01:03:30 PM 02:36:20 PM 03:18:10 PM 04:03:30 PM 05:13:40 PM	10	\$10.59	\$105.90
10/25/2020			Agency Discount			(\$79.43)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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Quantity	50	Total	\$529.50
AGENCY DISCOUNT			(\$79.43)
Total Due			\$450.07

INVOICE

KNZA Inc. KNZA, KMZA, KLZA, KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

JULIE SLAMA FOR NE LEGISLATURE

Advertiser ID: 5144

Amount Paid

5144-00014-0000	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5144-00014-0000

O 10/25/2020

1

For: JULIE SLAMA FOR NE LEGISLATURE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC EST. 2070

Salesperson: BUSER, GREG

AXMEDIA
1251 NW BRIARCLIFF PKY. SUITE 85
KANSAS CITY, MO 64116

Date	Day	Length	ISCI Code: JS100620	Qty	Rate	Total
			Ad			
10/13/2020	Tue	:30	KTNC-AM 06:16:28 AM 08:34:48 AM 09:03:30 AM 10:21:11 AM 11:18:53 AM 12:39:06 PM 02:03:30 PM 03:20:05 PM 05:12:22 PM 05:49:28 PM	10	\$10.59	\$105.90
10/14/2020	Wed	:30	KTNC-AM 06:35:50 AM 08:16:42 AM 09:03:30 AM 10:38:01 AM 11:37:35 AM 12:12:36 PM 01:03:30 PM 02:36:04 PM 04:03:30 PM 06:01:01 PM	10	\$10.59	\$105.90
10/15/2020	Thu	:30	KTNC-AM 06:40:08 AM 07:16:24 AM 08:35:59 AM 10:04:29 AM 11:17:21 AM 12:40:44 PM 02:04:30 PM 03:03:30 PM 04:19:03 PM 05:35:21 PM	10	\$10.59	\$105.90
10/16/2020	Fri	:30	KTNC-AM 06:35:17 AM 08:39:46 AM 09:18:55 AM 10:37:34 AM 11:36:40 AM 12:39:10 PM 01:19:19 PM 02:49:50 PM 03:49:15 PM 04:50:37 PM	10	\$10.59	\$105.90
10/19/2020	Mon	:30	KTNC-AM 06:07:36 AM 06:28:37 AM 07:21:00 AM 09:17:14 AM 10:20:19 AM 11:36:41 AM 12:16:40 PM 01:03:30 PM 02:03:30 PM 02:37:06 PM	10	\$10.59	\$105.90
10/25/2020			Agency Discount			(\$79.43)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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Quantity	50	Total	\$529.50
AGENCY DISCOUNT			(\$79.43)
Total Due			\$450.07

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

JULIE SLAMA FOR NE LEGISLATURE

Advertiser ID: 5144

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5144-00016-0000	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

AXMEDIA
1251 NW BRIARCLIFF PKY. SUITE 85
KANSAS CITY, MO 64116

5144-00016-0000 O 10/25/2020 1

For: JULIE SLAMA FOR NE LEGISLATURE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC ESTIMATE 2081

Salesperson: BUSER, GREG

Date	Day	Length		Qty	Rate	Total
ISCI Code: JS100620						
Ad						
10/20/2020	Tue	:30	KTNC-AM 06:47:08 AM 07:13:38 AM 09:17:46 AM 10:21:12 AM 12:10:34 PM 01:03:30 PM 02:36:06 PM 03:36:18 PM 05:11:23 PM 06:51:45 PM	10	\$10.59	\$105.90
10/21/2020	Wed	:30	KTNC-AM 06:09:13 AM 08:15:41 AM 08:35:15 AM 09:03:30 AM 10:37:25 AM 11:17:16 AM 01:36:44 PM 03:03:30 PM 04:36:25 PM 06:01:01 PM	10	\$10.59	\$105.90
10/22/2020	Thu	:30	KTNC-AM 06:25:10 AM 08:36:00 AM 09:18:06 AM 10:04:28 AM 11:37:43 AM 12:16:35 PM 01:06:36 PM 01:36:49 PM 02:19:34 PM 03:37:03 PM	10	\$10.59	\$105.90
10/23/2020	Fri	:30	KTNC-AM 06:07:56 AM 07:14:01 AM 09:03:30 AM 10:38:04 AM 11:35:05 AM 12:39:08 PM 02:36:14 PM 03:18:00 PM 05:13:11 PM 06:26:40 PM	10	\$10.59	\$105.90
10/25/2020			Agency Discount			(\$63.54)

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Quantity	40	Total	\$423.60
AGENCY DISCOUNT			(\$63.54)
Total Due			\$360.06

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
 BILLING SERVICES
 P.O. BOX 104
 HIAWATHA, KS 66434-0104

JULIE SLAMA FOR NE LEGISLATURE

Advertiser ID: 5144

Amount Paid

5144-00016-0001	11/4/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

AXMEDIA
 1251 NW BRIARCLIFF PKY. SUITE 85
 KANSAS CITY, MO 64116

5144-00016-0001

O 11/4/2020

1

For: JULIE SLAMA FOR NE LEGISLATURE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC ESTIMATE 2081

Salesperson: BUSER, GREG

Date	Day	Length		Qty	Rate	Total
			ISCI Code: JS100620			
10/26/2020	Mon	:30	Ad KTNC-AM 06:48:08 AM 08:22:21 AM 09:03:30 AM 10:04:28 AM 11:37:08 AM 12:39:51 PM 02:37:48 PM 03:36:03 PM 04:36:28 PM 05:14:11 PM	10	\$10.59	\$105.90
11/29/2020			Agency Discount			(\$15.89)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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Quantity	10	Total	\$105.90
AGENCY DISCOUNT			(\$15.89)
Total Due			\$90.01

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

JULIE SLAMA FOR NE LEGISLATURE

Advertiser ID: 5144

Amount Paid

5144-00018-0000	11/4/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

AXMEDIA
1251 NW BRIARCLIFF PKY. SUITE 85
KANSAS CITY, MO 64116

5144-00018-0000

O 11/4/2020

1

For: JULIE SLAMA FOR NE LEGISLATURE

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC EST 2195

Salesperson: BUSER, GREG

Date	Day	Length	ISCI Code: JS100620	Qty	Rate	Total
			Ad			
10/27/2020	Tue	:30	KTNC-AM 06:41:52 AM 08:16:56 AM 09:17:04 AM 10:04:29 AM 12:13:47 PM 01:17:25 PM 02:19:08 PM 04:51:22 PM 06:53:34 PM 08:04:30 PM	10	\$10.59	\$105.90
10/28/2020	Wed	:30	KTNC-AM 07:15:47 AM 08:41:03 AM 09:03:30 AM 10:37:54 AM 11:17:32 AM 12:44:47 PM 02:36:47 PM 03:37:14 PM 04:36:33 PM 06:01:00 PM	10	\$10.59	\$105.90
10/29/2020	Thu	:30	KTNC-AM 06:55:19 AM 08:18:22 AM 09:18:37 AM 10:20:57 AM 12:12:46 PM 01:03:32 PM 02:03:31 PM 04:03:33 PM 05:11:30 PM 06:27:17 PM	10	\$10.59	\$105.90
10/30/2020	Fri	:30	KTNC-AM 06:23:50 AM 07:17:42 AM 08:51:21 AM 09:03:31 AM 10:37:11 AM 11:50:48 AM 01:05:07 PM 01:37:15 PM 03:03:31 PM 03:19:33 PM	10	\$10.59	\$105.90
10/31/2020	Sat	:30	KTNC-AM 09:04:00 AM 11:04:00 AM 01:04:00 PM 04:03:31 PM	4	\$10.59	\$42.36
11/1/2020	Sun	:30	KTNC-AM 06:37:40 AM 08:50:57 AM 10:12:30 AM 06:20:27 PM	4	\$10.59	\$42.36
11/2/2020	Mon	:30	KTNC-AM 06:49:39 AM 07:17:30 AM 08:21:07 AM 09:03:31 AM 10:20:51 AM 12:14:30 PM 01:03:31 PM 01:37:06 PM 02:37:05 PM 04:03:31 PM 04:19:12 PM 06:47:01 PM 07:01:52 PM	13	\$10.59	\$137.67
11/3/2020	Tue	:30	KTNC-AM 06:49:18 AM 06:54:18 AM 08:20:00 AM 09:03:31 AM 10:04:32 AM 11:17:17 AM	6	\$10.59	\$63.54
11/29/2020			Agency Discount			(\$106.43)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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Quantity	67	Total	\$709.53
AGENCY DISCOUNT			(\$106.43)
Total Due			\$603.10

INVOICE